

2/18/2025 3:08 PM

Rent Roll

Property = Parkside Place

As Of = 01/30/2025

Month = 01/2025

Unit	Tenant Name	Rent	Tenant Deposit	CAM	Misc Move In /Incentive	Lease Expiration	Move Out	Balance
Current/Notice/Vacant Tenants								
201	GT BROTHERS	2,513.00	4,000.00	519.04	0.00 09/01/2021	08/31/2026		0.00
202	COUNTY FAIR FOODS OF WATERTOW	1,290.00	2,000.00	267.15	0.00 10/01/2021	09/30/2026		0.00
2201	ERIN KRAVIK	925.00	925.00	0.00	0.00 05/04/2024	05/31/2025		0.00
2202	HOLLY // LISA OHMAN	1,025.00	965.00	0.00	0.00 08/01/2022			0.00
2203	ZOIE FRASER	667.10	750.00	0.00	0.00 02/01/2025	01/31/2026		0.00
2204	INDY OSENDORF	1,025.00	1,025.00	0.00	0.00 04/13/2024	05/31/2025		0.00
2205	QUINN KOTEK	925.00	925.00	0.00	0.00 07/01/2024	06/30/2025		0.00
2206	JAMES BRUMBAUGH	1,025.00	980.00	0.00	0.00 04/01/2023	03/31/2024		0.00
2207	MARGARET MELAND	1,025.00	1,025.00	0.00	0.00 08/05/2024	08/31/2025		0.00
2208	WILLIAM JOHNSON	1,025.00	945.00	0.00	0.00 03/01/2022			0.00
2209	MARIAH GAUKLER	980.00	980.00	0.00	0.00 05/01/2023	04/30/2024		0.00
2210	Mark Keller	1,025.00	945.00	0.00	0.00 03/11/2022			0.00
2211	JARED SAUER	1,025.00	1,025.00	0.00	0.00 08/01/2024	07/31/2025		0.00
2212	CHANNELLE COSS	667.10	750.00	0.00	0.00 02/01/2025	01/31/2026		0.00
2301	SHANYA MEHLHAFF	1,025.00	1,025.00	0.00	0.00 10/01/2023	09/30/2024		0.00
2302	TIFFANY SANDERSON	1,025.00	980.00	0.00	0.00 01/01/2023	12/31/2023		0.00
2303	SAMANTHA ADAM	1,025.00	945.00	0.00	0.00 05/10/2022	04/30/2025		0.00
2304	CHANDLER PEERY	925.00	925.00	0.00	0.00 05/10/2024	05/31/2025		1,006.48
2305	BAYLEE BOESE	1,025.00	750.00	0.00	-55.00 12/04/2024	12/31/2025		0.00
2306	GARY HOFER	925.00	925.00	0.00	0.00 05/15/2024	05/31/2025		45.00
2307	ANDREW BOT	925.00	925.00	0.00	0.00 07/16/2024	07/31/2025		0.00
2308	JORGE ROSA	667.10	1,000.00	0.00	-85.00 01/10/2025	01/09/2026		0.00
2309	MITCHELL NEWMAN	1,025.00	980.00	0.00	0.00 03/01/2023	02/29/2024	02/28/2025	0.00
2310	JOSHUA MEEHL	1,025.00	750.00	0.00	0.00 02/01/2025	01/31/2026		0.00
2311	NATHAN SIK	1,025.00	1,025.00	0.00	0.00 06/01/2024	05/31/2025		0.00
2312	NATHAN SCHENKEL	925.00	925.00	0.00	0.00 06/01/2024	05/31/2025		0.00
2401	ALLYSON HOLDEN	1,025.00	750.00	0.00	-80.00 11/18/2024	11/30/2025		0.00
2402	RILEY CASPER	980.00	980.00	0.00	0.00 08/01/2023	04/30/2024	03/31/2025	-980.00

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		Rent	Deposit	/Incentive	Expiration		
2403	MADELYN PUGSLEY	985.00	750.00	0.00	0.00 01/01/2025	12/31/2025	0.00
2404	BRANDON BROWN	1,025.00	980.00	0.00	0.00 12/01/2022	12/31/2025	0.00
2405	DEBBIE STUHL	1,025.00	1,025.00	0.00	-50.00 10/01/2024	09/30/2025	0.00
2406	KURTIS JOHNSON	1,025.00	1,025.00	0.00	0.00 05/01/2024	04/30/2025	0.00
2407	COLE WEGNER	1,025.00	1,025.00	0.00	0.00 08/14/2024	08/31/2025	0.00
2408	JOSEPH NOELDNER	1,025.00	1,025.00	0.00	0.00 09/01/2023	08/31/2024	0.00
2409	JOSHUA GILLILAND	1,025.00	500.00	0.00	0.00 12/01/2021		0.00
2410	ANDY NGUYEN	1,025.00	1,025.00	0.00	0.00 11/01/2023	12/31/2023	0.00
2411	MARLYS HOLUBOK	995.00	980.00	0.00	0.00 06/01/2023	05/31/2024	0.00
2412	BENJAMIN WAGNER	1,025.00	1,025.00	0.00	0.00 06/01/2024	05/31/2025	0.00
Total	Parkside Place	38,869.30	39,485.00	786.19	-270.00		71.48